



2004 JUN 15 PM 3:04

MS 16
PATENT
0787-0117P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: Graham S. B. STREET Conf.: 1301
Appl. No.: 09/869,859 Group: 2872
Filed: July 6, 2001 Examiner: A. CHANG
For: METHOD AND APPARATUS FOR CONTROL OF VIEWING ZONES IN
THREE-DIMENSIONAL IMAGES

Patent No.: _____ Issued: _____

Control No.: 8

ATTN: REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

MS 16
Director of the U.S. Patent
and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

June 9, 2004

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account
02-2448 shown on the statement for the month of October, 2003 for the above-
identified

☒ application

☐ patent

Adjustment Date: 02/16/2005 RWHITE1
10/10/2003 PBRIITON 00000003 022448 09869859
01 FC:1253 930.00 CR

☒ A copy of the monthly statement in which the error referred to occurs,
accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

201 JUN 16 11 30 AM

AMOUNT OF
REFUND
REQUESTED

<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
and/or	
<input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
<input checked="" type="checkbox"/> extension of term	
<input type="checkbox"/> first month	_____
<input type="checkbox"/> second month	_____
<input checked="" type="checkbox"/> third month	<u>930.00</u>
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____
<input type="checkbox"/> patent maintenance fee	
<input type="checkbox"/> first maintenance fee	_____
<input type="checkbox"/> second maintenance fee	_____
<input type="checkbox"/> third maintenance fee	_____
<input type="checkbox"/> patent maintenance fee surcharge	_____
<input type="checkbox"/> Other: _____	_____

TOTAL REFUND REQUESTED	<u>\$930.00</u>

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

This charge is in error because Applicant paid the three-month extension fee of \$465.00 (small entity) on September 22, 2003, via check no. 9006818 (this check also included an RCE filing fee. A copy of the stamped postcard receipt evidencing receipt of the check is attached. Additionally, Applicant claimed small entity status at the time of filing the application on July 6, 2001, and continues to maintain that status.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By 

D. Richard Anderson, #40,439

DRA/jdm
0787-0117P

P.O. Box 747
Falls Church, VA 22040-0747
(703) 205-8000

Attachment(s)

(Rev. 02/18/2004)

Adjustment date: 02/16/2005. RWHITE1
10/10/2003 PBRITTON 00000003 022448 09869859
01 FC:1253 930.00 CR

☒ PTO Logo
**Deposit Account Statement**

Requested Statement Month: October 2003
Deposit Account Number: 022448
Name: BIRCH STEWART KOLASCH & BIRCH
Attention:
Address: 8110 GATEHOUSE ROAD
City: FALLS CHURCH
State: VA
Zip: 22042

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BA
10/01	6	09235634	2091-0173P	1504	-\$300.00	\$2'
10/01	17	09601620		9204	-\$130.00	\$2'
10/01	59	10345307	11970124P	8007	\$20.00	\$2'
10/01	67	60417660	08250173PGMMLAS	8007	\$20.00	\$2'
10/01	116	10156558	0020-4997P	1460	\$130.00	\$2'
10/01	140	10270051	33130823P	8007	\$20.00	\$2'
10/01	218	09704578	0365-0475P	1501	\$1,300.00	\$20
10/01	219	09704578	0365-0475P	8001	\$12.00	\$20
10/01	315	10314959	09410620P	8007	\$20.00	\$20
10/01	349	10440083	09410729P	8007	\$40.00	\$20
10/02	34	10444778	2121-0174P	1201	\$2.00	\$20
10/02	39	60430978	37870113PGMMLAS	8007	\$20.00	\$20
10/02	97	78308098	4438-0102T	7001	\$670.00	\$18
10/02	123	06617046	14220518GMMGMDHUFFMAN	8013	\$25.00	\$18
10/03	1	09068507	1380-122P	2252	\$205.00	\$18
10/03	5	09267646	0465-0556P-S	1253	\$930.00	\$18
10/03	7	10000368	1982-0174P	1202	\$36.00	\$18
10/03	9	76396464	4030-0122T	6403	\$100.00	\$18
10/03	10	10383538		9204	-\$576.00	\$18
10/03	15	09647592		9204	-\$130.00	\$18
10/03	58	10350097	0425-1010P	1202	\$90.00	\$18
10/03	70	10446850	0229-0755P	1202	\$36.00	\$18
10/03	154	10042565	17180196P	1501	\$1,330.00	\$17
10/03	155	10042565	17180196P	1504	\$300.00	\$17
10/03	156	10042565	17180196P	8001	\$12.00	\$17
10/03	237	60469817	2815223PGMMLAS	8007	\$20.00	\$18
10/03	427	06599981	1254187PSH	8013	\$25.00	\$18
10/03	434	09786684	1422-0468P	8001	\$12.00	\$18
10/03	445	06018373	15600320P	8013	\$25.00	\$18
10/03	446	06002448	15600321P	8013	\$50.00	\$18
10/06	1	10115953	0837-0152P	1251	\$110.00	\$18

Deposit Account Statement

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10/06 3	09596556	1380-0148	2202	\$18.00	\$16
10/06 8	09962443	3562-0122P	1251	\$110.00	\$16
10/06 118	09924702	2750-1469P	1460	\$130.00	\$16
10/06 165	10670196	0465-1034P	8021	\$40.00	\$16
10/06 180	09775870	2750-1399P	1460	\$130.00	\$16
10/06 414	10123527	04461534	8008	\$200.00	\$16
10/06 474	10444778		8021	\$40.00	\$16
10/06 620	78309582	0552-0153T	7001	\$335.00	\$16
10/07 9	E-REPLENISHMENT		9203	-\$5,000.00	\$20
10/07 10	10620557	0216-0490P	1504	\$300.00	\$20
10/07 20	10169578	2360-0375P	1251	\$110.00	\$20
10/07 28	09842767	0365-0520P	1252	\$410.00	\$16
10/07 31	09142577	2565-132P	1460	\$130.00	\$16
10/07 32	09142577	2565-132P	1801	\$770.00	\$16
10/07 252	78309932	2723-0122T	7001	\$335.00	\$16
10/07 263	78309943	2890-0104T	7001	\$335.00	\$16
10/07 336	60399137	13800180P	8007	\$20.00	\$16
10/07 599	78310145	4031-0146T	7001	\$335.00	\$16
10/07 935	78310298	4677-0104T	7001	\$335.00	\$16
10/08 2	09706840	3313-0234P	1251	\$110.00	\$16
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10/08 3	10451060		9204	-\$80.00	\$16
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10/08 16	10415491	3658-0109P	1618	\$130.00	\$16
10/08 32	10609607	2815-0228P	1203	\$280.00	\$16
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10/08 274	78310480	4299-0109T	7001	\$335.00	\$16
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10/08 281	78310485	1965-0142T	7001	\$335.00	\$16
10/08 298	10401754	2761-0164P	8021	\$40.00	\$16
10/08 816	78310786	3377-0155T	7001	\$335.00	\$16
10/08 920	78310832	3782-0273T	7001	\$1,005.00	\$14
10/08 1047	78310876	L8309-01026	7001	\$335.00	\$16
10/08 1086	78310894	4616-0105T	7001	\$335.00	\$16
10/09 3	09544773	3239-104P	1254	\$1,440.00	\$16
10/09 8	09890798	1163-0352P	1460	\$130.00	\$16
10/09 9	09979127	2360-0353P	1203	\$280.00	\$16
10/09 17	10625599		9204	-\$375.00	\$16
10/09 20	E-REPLENISHMENT		9203	-\$10,000.00	\$20
10/09 65	10678228	3918-0156P	2201	\$43.00	\$20
10/09 70	10141939	3313-0527P-S	1504	\$300.00	\$20
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10/10 3	10411207	0283-0174P	1202	\$36.00	\$20
10/10 3	09869859	0787-0117P	1253	\$930.00	\$20

Deposit Account Statement

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10/10 3	10208812	0179-0212P	1202	\$18.00	\$20
10/10 61	78311610	4280-0102T	7001	\$335.00	\$20
10/10 75	10679441	3722-0163P	1201	\$86.00	\$19
10/10 76	10613112	1617-0104P	8021	\$40.00	\$19
10/10 96	10680341		9204	-\$90.00	\$20
10/10 104	PCT/US03/30980	SEI/01(PCT)	1601	\$240.00	\$19
10/10 105	PCT/US03/30980	SEI/01(PCT)	1704	\$1,119.00	\$19
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10/14 119	10681166	0459-0749P	1203	\$18.00	\$15
10/14 1821	78046592	L1018	7004	\$150.00	\$14
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10/15 30	09586596	2936-0122P	1201	\$168.00	\$23
10/15 31	09586596	2936-0122P	1202	\$36.00	\$22
10/15 224	10317171	0641-0242P	1001	\$30.00	\$22
10/15 321	10473809	2815-0238P	8021	\$34.00	\$22
10/16 2	09272240	0142-0297P-S	1252	\$420.00	\$22
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10/16 17	09979148	1920-0125P	1202	-\$36.00	\$22
10/16 46	10367857	2870-0239P	1201	\$130.00	\$22
10/16 162	10681199		9204	-\$18.00	\$22
10/16 1027	78314500	4013-0188T	7001	\$335.00	\$22
10/16 1040	78314508	4508-0114T	7001	\$335.00	\$22
10/17 2	09672976	1823-0109P	1460	-\$130.00	\$22
10/17 21	09555255		9204	-\$595.00	\$22

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10/21 399	78316063	2669-0128T	7001	\$335.00	\$2
10/21 401	78316066	0032-0282T	7001	\$335.00	\$2
10/21 403	78316068	0032-0283T	7001	\$335.00	\$1
10/22 10	76066085		6004	\$150.00	\$1
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10/22 25	5967348		1554	\$120.00	\$1
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10/22 339	78316629	2846-0256T	7001	\$335.00	\$1
10/22 342	78316630	2846-0255T	7001	\$335.00	\$1
10/22 479	78316703	2846-0258T	7001	\$335.00	\$1
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10/23 34	09685613	0465-0744P-S	1201	-\$84.00	\$1
10/23 35	09685613	0465-0744P-S	1202	-\$18.00	\$1
10/23 36	29192009	2450-0569P	2002	\$5.00	\$1
10/23 40	29192007	2450-0566P	2002	\$5.00	\$1
10/23 114	10688927	0505-1250P	1203	\$290.00	\$1
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10/23 204	78317163	1312-0323T	7001	\$335.00	\$1
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10/23 284	76174003		6004	\$300.00	\$1
10/23 429	78317241	2160-0168T	7001	\$335.00	\$1
10/23 922	78317552	1651-0164T	7001	\$335.00	\$1
10/24 1	09708497	0147-0217P	1401	\$330.00	\$1
10/24 2	09708497	0147-0217P	1251	\$110.00	\$1
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10/24 98	10690618		9204	-\$20.00	\$1
10/24 127			8008	\$200.00	\$1
10/27 2	10630684		1460	\$130.00	\$1
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10/28 33	10691562	0933-0216P	2201	\$86.00	\$20
10/28 41	09959544	0283-0160P	1504	\$288.00	\$20
10/28 43	09959544	0283-0160P	8001	\$12.00	\$20
10/28 54	10619479		9204	-\$603.00	\$20
10/28 160	29192405		9204	-\$30.00	\$20
10/28 389	10466435	2815-0226P	1617	\$130.00	\$20
10/29 1	10613112		9204	\$116.00	\$20
10/29 2	09945665	2121-0163P	2251	\$55.00	\$20
10/29 8	09959536		9204	-\$430.00	\$20
10/29 16	10692789		9204	-\$40.00	\$20
10/29 26	09960328	0649-0804P	1252	-\$410.00	\$20
10/29 26	10613112		9204	-\$80.00	\$20
10/29 36	10449394		9204	-\$375.00	\$20
10/29 40	10396380		9204	-\$84.00	\$20
10/29 163		40130181T	8507	\$15.00	\$20
10/29 163	76517083		9204	-\$30.00	\$20
10/29 185		40130183T	8507	\$15.00	\$20
10/29 187		40130182T	8507	\$15.00	\$20
10/29 195	09445298	2611-116	1504	\$300.00	\$20
10/29 485	78319905	4722-0101T	7001	\$335.00	\$20
10/29 852	78320094	2846-0264T	7001	\$335.00	\$20
10/30 36	29152868	0315-0132P	8001	\$10.00	\$20
10/30 44	09791755	0175-0288P	1201	\$2.00	\$20
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10/31 73	10695745	4710-0102P	1202	\$432.00	\$20
10/31 74	10695739	0941-0860P	1201	\$86.00	\$20
10/31 239	09511095	20-4680P	1504	\$300.00	\$18
10/31 262		40450109FEP	8007	\$20.00	\$18
10/31 263		10780120P	8007	\$20.00	\$18
10/31 368		14720292FJEZ	8007	\$40.00	\$18
10/31 369	2513304	11310419T	8503	\$15.00	\$18
10/31 459	78321194	2846-0267T	7001	\$670.00	\$18
10/31 460	78321196	2846-0266T	7001	\$670.00	\$18
10/31 465	78321198	2846-0268T	7001	\$335.00	\$18

START
BALANCE
\$21,188.13

SUM OF
CHARGES
\$41,240.00

SUM OF END
REPLENISH BALANCE
\$38,279.00 \$18,227.13

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Papers Filed herewith on: 9/22/03 49
DOCKET NO.: 0787-117P ATTY: DRA
APPLICANT(S): Graham S.B. STREET
APPLN. NO.: 09/869,859 FILED: 7/6/01
PAT NO.: _____

- ☐ New Application with Transmittal Letter
☐ Utility ☐ Design ☐ CIP ☐ PCT ☐ Provisional
☐ Filing Under 37 CFR 1.53(b) ☐ CONT ☐ DIV
☐ Filing Under 37 CFR 1.53(d) (CPA)
☒ Filing Under 37 CFR 1.114(RCE)
☐ Specification Consisting of: _____ pages
☐ Combined Declaration & Power of Attorney
☐ Assignment / Cover Letter
☐ Letter to Official Draftsman
☐ Drawings _____ Sheets ☐ Formal ☐ Informal ☐ Red-Ink
☐ Completion of Filing Requirements, PCT/DO/EO/905
or Formalities Letter and Executed Declaration
☐ Priority Document(s) / Cover Letter, No. Doc. _____
☒ Amendment: Reply
☐ Transmittal Ltr ☐ Large Entity ☒ Small Entity
☐ Response
☐ Information Disc. Stmt. PTO-1449(s) _____ doc(s)
☐ Notice of Appeal ☐ Appeal Brief
☐ Issue Fee Transmittal ☐ Sequence Listing
FEES: \$ 840.00 (CL # 79066878)
☐ Letter: _____
☐ Other: _____

SEP 22 2003

Receipt is hereby acknowledged of the papers filed as
indicated in connection with the above identified application.
COMMISSIONER OF PATENTS AND TRADEMARKS
Due Date: 9/21/03 (Sunday)
Handcarry: _____

DOCKET NO. 0787-117P

